

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2003JUL30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713 SCD B PAS NONE ADP PT HQ0339		Code S0512A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VINYL TECHNOLOGY, INC. 200 RAILROAD AVENUE MONROVIA, CA. 91016 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0128/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUL03	
Code 6T584		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
15B. Contractor/Offendor (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUL30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0128/0001 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: VINYL TECHNOLOGY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 14A. THE PURPOSE OF THIS MODIFICATION IS TO REVISE SECTION B AS OUTLINED IN THE SCHEDULE.
- 14B. DUE TO A SYSTEM ERROR, MODIFICATION 01 WILL NOT BE ISSUED.
- 14C. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED AT \$155,382.92. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-03-D-0128/0001 MOD/AMD 02</p>	<p align="center">Page 3 of 5</p>
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Name of Offeror or Contractor: VINYL TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD</div><div>001 W58HZ12296A431 W22PVJ J 2</div><div>DEL_REL_CD QUANTITY DEL_DATE</div><div>001 1,078 10-DEC-2003</div><div>002 1,078 10-JAN-2004</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0128/0001</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001	S63ZT364SB	AA	2	\$	155,382.92	\$	-155,382.92	\$ 0.00
	070011							
0002AB	S63ZT364SB	AA	2	\$	0.00	\$	155,382.92	\$ 155,382.92
	070011							
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB	S19130		W13G07	\$ 0.00
						NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	155,382.92	\$	0.00	\$	155,382.92